



INVOICE

For Release 2001/03/04 : CIA-RDP81B00879R000900050043-5

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT - HF-AP-1940.

CREDIT MEMO NO: 4969.

SHIP TO DATE 9/14/61.

CREDIT MEMO

PERIOD: FY 1961 - 1 JULY 1960 TO 30 JUNE 1961.

DATE OF ORDER —	CUST. ORDER NO. HF-AP-1940.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
CREDIT TO ADJUST FOR EXCESS MEALS BILLED ON [REDACTED] RETURN TO BUFFALO, N.Y. - 31 MAY to 6 JUNE 1961. FOIAb3a									28.40 CR.